

|                                 |                    |                                    |                                     |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 16271044           |                                    |                                     |
| <b>PO Date:</b>                 | 03/19/2026         |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 08/17/2026         |                                    |                                     |
| <b>Cancel After Date:</b>       | 08/22/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 8800              |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 4400             |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -18428.71 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 165858.35          |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> 58520.44  | <b>Total Cube:</b> 15385.36         |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 211              | <b>Must Route Date:</b>             |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b> SAC*N**VI*OHLO | <b>Vendor ID:</b>                   |
| <b>Event Code:</b>              |                    |                                    |                                     |

**Header SAC Information**

\*\*F670 = -14742.96  
 \*\*A260 = -1842.87  
 \*\*I410 = -1842.87

| Line No.                  | 850 Item No.              | EEC Item Info.                                                        | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|-----------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1                         | KL10-3781<br>022164617092 | 510D Comforter Set<br>Full/Queen: 90x90/20x26" (2)                    | Stand<br>ard  | 592         | EA  | 2             | 2             | 1              | 21.46     | 69.99            |                      | 21.46          | <> | 20.82          |
| PAXTON COMFORTER SET:GREE |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 592               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 2                         | KL10-3865<br>022164668391 | Comforter Set<br>Taran<br>Full/Queen: 90x90/20x26" (2)                | Stand<br>ard  | 632         | EA  | 2             | 2             | 1              | 21.46     | 69.99            |                      | 21.46          | <> | 20.82          |
| TARAN COMF SET:BLUE:FULL/ |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 632               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 3                         | KL10-3866<br>022164668407 | Comforter Set<br>Taran<br>King/Cal King: 104x90/20x36" (2)            | Stand<br>ard  | 332         | EA  | 2             | 2             | 1              | 23.88     | 79.99            |                      | 23.88          | <> | 23.16          |
| TARAN COMF SET:BLUE:KING/ |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 332               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 4                         | KL10-3733<br>022164526561 | K/CK Percy Comforter Set<br>Percy<br>King/Cal King: 104x90/20x36" (2) | Stand<br>ard  | 300         | EA  | 2             | 2             | 1              | 23.45     | 79.99            |                      | 23.45          | <> | 22.75          |
| PERCY COMFORTER SET:KHAKI |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 300               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 5                         | KL10-3780<br>022164617085 | 510D Comforter Set<br>Twin/Twin XL:<br>66x90/20x26"                   | Stand<br>ard  | 200         | EA  | 2             | 2             | 1              | 16.80     | 59.99            |                      | 16.80          | <> | 16.30          |



| Line No.                  | 850 Item No.              | EEC Item Info.                                                           | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|--------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 00899 = 826               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 11                        | KL10-3700<br>022164508796 | K/CK Percy Comforter Set<br>Percy<br>King/Cal King:<br>104x90/20x36" (2) | Stand<br>ard  | 392         | EA  | 2             | 2             | 1              | 23.45     | 79.99            |                      | 23.45          | <> | 22.75          |
| PERCY COMFORTER SET:Charc |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 392               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 12                        | KL10-3782<br>022164617108 | 510D Comforter Set<br><br>King/Cal King:<br>104x90/20x36" (2)            | Stand<br>ard  | 316         | EA  | 2             | 2             | 1              | 23.88     | 79.99            |                      | 23.88          | <> | 23.16          |
| PAXTON COMFORTER SET:GREE |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 316               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 13                        | KL10-3695<br>022164508741 | T/TXL Percy Comforter Set<br>Percy<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 574         | EA  | 2             | 2             | 1              | 16.50     | 59.99            |                      | 16.50          | <> | 16.01          |
| PERCY COMFORTER SET:White |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 574               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 14                        | KL10-3696<br>022164508758 | F/Q Percy Comforter Set<br>Percy<br>Full/Queen: 90x90/20x26" (2)         | Stand<br>ard  | 1200        | EA  | 2             | 2             | 1              | 21.08     | 69.99            |                      | 21.08          | <> | 20.45          |
| PERCY COMFORTER SET:White |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 1200              |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 15                        | KL10-3698<br>022164508772 | T/TXL Percy Comforter Set<br>Percy<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 400         | EA  | 2             | 2             | 1              | 16.50     | 59.99            |                      | 16.50          | <> | 16.01          |
| PERCY COMFORTER SET:Charc |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 400               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |    |                |

**Customer Code:** KHPOE  
**PO No:** 16271044  
**PO Date:** 03/19/2026  
**850 Requested Ship Date:** 08/17/2026  
**Cancel After Date:** 08/22/2026  
**In DC Date:**  
**Order Type:** POE  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 58520.44  
**Dept. No.:** 211  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 8800  
**Total Case:** 4400  
**Total Discount \$:** -18428.71  
**Total \$:** 165858.35  
**Total Cube:** 15385.36  
**Must Route Date:**  
**Vendor ID:**

**Event Code:**

| Line No.                  | 850 Item No.              | EEC Item Info.                                               | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|--------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 16                        | KL10-3864<br>022164668384 | Comforter Set<br>Taran<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 218         | EA  | 2             | 2             | 1              | 16.80     | 59.99            |                      | 16.80          | <> | 16.30          |
| TARAN COMF SET:BLUE:TWIN/ |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 218               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 17                        | KL10-3862<br>022164668360 | Comforter Set<br>Evan<br>Full/Queen: 90x90/20x26"<br>(2)     | Stand<br>ard  | 632         | EA  | 2             | 2             | 1              | 21.46     | 69.99            |                      | 21.46          | <> | 20.82          |
| EVAN COMF SET:GRAY:FULL/Q |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 632               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 18                        | KL10-3863<br>022164668377 | Comforter Set<br>Evan<br>King/Cal King:<br>104x90/20x36" (2) | Stand<br>ard  | 332         | EA  | 2             | 2             | 1              | 23.88     | 79.99            |                      | 23.88          | <> | 23.16          |
| EVAN COMF SET:GRAY:KING/C |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 332               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |    |                |

**Item Summary:**

| EEC Item No. | EEC Item Info.            | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3695    | T/TXL Percy Comforter Set |      | 574            | 2             | 287        | 16.50          | 9471.00  | 3,476.87          | 902.60     |
| KL10-3696    | F/Q Percy Comforter Set   |      | 1200           | 2             | 600        | 21.08          | 25296.00 | 7,929.52          | 2,101.41   |
| KL10-3697    | K/CK Percy Comforter Set  |      | 826            | 2             | 413        | 23.45          | 19369.70 | 5,913.00          | 1,594.07   |
| KL10-3698    | T/TXL Percy Comforter Set |      | 400            | 2             | 200        | 16.50          | 6600.00  | 2,422.91          | 628.99     |
| KL10-3699    | F/Q Percy Comforter Set   |      | 900            | 2             | 450        | 21.08          | 18972.00 | 5,947.14          | 1,576.06   |
| KL10-3700    | K/CK Percy Comforter Set  |      | 392            | 2             | 196        | 23.45          | 9192.40  | 2,806.17          | 756.51     |
| KL10-3731    | T/TXL Percy Comforter Set |      | 236            | 2             | 118        | 16.50          | 3894.00  | 1,429.52          | 371.11     |

|                                 |                    |                          |                |                           |           |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|-----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 16271044           |                          |                |                           |           |
| <b>PO Date:</b>                 | 03/19/2026         |                          |                |                           |           |
| <b>850 Requested Ship Date:</b> | 08/17/2026         |                          |                |                           |           |
| <b>Cancel After Date:</b>       | 08/22/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 8800      |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 4400      |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -18428.71 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 165858.35 |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> | 58520.44       | <b>Total Cube:</b>        | 15385.36  |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b>        | 211            | <b>Must Route Date:</b>   |           |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b>      | SAC*N**VI*OHLO | <b>Vendor ID:</b>         |           |
| <b>Event Code:</b>              |                    |                          |                |                           |           |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3732    | F/Q Percy Comforter Set  |      | 500            | 2             | 250        | 21.08          | 10540.00 | 3,303.96          | 875.59     |
| KL10-3733    | K/CK Percy Comforter Set |      | 300            | 2             | 150        | 23.45          | 7035.00  | 2,147.58          | 578.96     |
| KL10-3780    | 510D Comforter Set       |      | 200            | 2             | 100        | 16.80          | 3360.00  | 1,030.84          | 282.23     |
| KL10-3781    | 510D Comforter Set       |      | 592            | 2             | 296        | 21.46          | 12704.32 | 3,951.01          | 970.88     |
| KL10-3782    | 510D Comforter Set       |      | 316            | 2             | 158        | 23.88          | 7546.08  | 2,415.24          | 566.45     |
| KL10-3861    | Comforter Set            |      | 218            | 2             | 109        | 16.80          | 3662.40  | 1,320.48          | 342.80     |
| KL10-3862    | Comforter Set            |      | 632            | 2             | 316        | 21.46          | 13562.72 | 4,176.21          | 1,106.74   |
| KL10-3863    | Comforter Set            |      | 332            | 2             | 166        | 23.88          | 7928.16  | 2,376.65          | 640.71     |
| KL10-3864    | Comforter Set            |      | 218            | 2             | 109        | 16.80          | 3662.40  | 1,320.48          | 342.80     |
| KL10-3865    | Comforter Set            |      | 632            | 2             | 316        | 21.46          | 13562.72 | 4,176.21          | 1,106.74   |
| KL10-3866    | Comforter Set            |      | 332            | 2             | 166        | 23.88          | 7928.16  | 2,376.65          | 640.71     |